Digitally Signed By RAVI CHANDRA MUDDADA (AP SECRETARIAT)
Date : 22-Jan-2018 19:33:47 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2017-18 - Budget Release Order for Rs. 82,23,34,000/- (Rupees Eighty Two Crores Twenty Three Lakhs Thirty Four Thousands) toRural Development Department - Orders - Issued.

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FINANCE (FMU-PR-RD,RWS) DEPARTMENT

G.O.Rt.No.: 73 **Dated: 22-01-2018**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.52, Finance (Budget.I) Department, dt.31.03.2017
3. G.O.Ms.No.57, Finance (Budget.I) Department, dt.07.04.2017
4. PR&RD.C.No.9080/RD.III/2017 dt.10-01-2018
5. Fin.U.O.No.271702/Budget.I/A2/2018 dt.18-01-2018
6. Fin.C.No.46027/140/FMU PR&RD,RWS/2018 dt.19-01-2018

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ORDER:-

In pursuance of the orders issued in references read above, the Rural Development Department is hereby issued a Budget Release Order for an amount of Rs.82,23,34,000/-(Rupees Eighty Two Crores Twenty Three Lakhs Thirty Four Thousands) (Rs.20,51,48,000/- from the BE provision 2017-18 plus Rs.61,71,86,000/- as additional funds)in relaxation of quarterly regulation and treasury control order pending provision of funds by obtaining supplimentry grants at appropriate time during the current financial year 2017-18 for meeting the expenditure towards Pradhan Mantri Krishi Sichayee Yojna (PMKSY/IWMP) under the following Head of Account

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2017-18	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2017-18	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Pradhana Mantri Krishi Sinchayi Yojana (PMKSY) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concern DDO **Remarks:** State Level Nodal Agency (SLNA), SB A/C No.62126822767, SBH, Adarshnagar Branch, Hyderabad.									
1	4515-00-103-06-07-530-531	V	75,00.00	11,64.32	0	86,64.32	59,17.65	27,46.67	0
2	4515-00-103-12-07-530-531	V	75,00.00	54,96.47	0	129,96.47	88,76.47	41,20.00	0
3	4515-00-789-06-07-530-531	V	16,75.80	73.54	0	17,49.34	12,06.67	5,42.67	0
4	4515-00-789-12-07-530-531	V	16,75.80	9,48.20	0	26,24.00	18,10.00	8,14.00	0
		Total	**183,51.60**	**76,82.53**	**0**	**260,34.13**	**178,10.79**	**82,23.34**	**0**

The **(Panchayat Raj and Rural Development Secretariat),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Muddada Ravi Chandra
Secretary to Government (Expr)

To
Panchayat Raj and Rural Development Secretariat
Rural Development Department
The Director of Treasuries & Accounts,A.P.
The Director Works and Accounts
The Pay & Accounts Officer, A.P.
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.